

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
TANAC S.A. Rua Torbjorn Weibull, 199 - 95780-000 - Montenegro - RS - Brazil Fone: 55 (51) 3632-4055 CNPJ: 91359711000102		SSZ1661201	ADME255539			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
TARNSJO GARVERI AB - VAT NO.: SE556474-7797 GARVERIVAGEN 6 S-740 45 TARNSJO MR. LUNDIN - TEL 46 292 707 50 / FAX 46 292 707 69 E MAIL: info@tarnsjogarveri.se		BL SeaWaybill				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
TARNSJO GARVERI AB - VAT NO.: SE556474-7797 GARVERIVAGEN 6 S-740 45 TARNSJO MR. LUNDIN - TEL 46 292 707 50 / FAX 46 292 707 69 E MAIL: info@tarnsjogarveri.se						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	RIO GRANDE					
VESSEL	PORT OF TRANSSHIPMENT					
MAERSK LAGUNA/0EWL8N1MA						
PORT OF DISCHARGE	PLACE OF DELIVERY					
STOCKHOLM						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
TARNSJO GARVERI VIA STOCKHOLM	1000	01X40HC SAID TO CONTAIN 1000 BAGS WITH 25,000 KGS CLAROTAN - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (25 PALLETS, 1000 BAGS) SHIPPED ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED FREIGHT PREPAID FREIGHT AS PER AGREEMENT GOODS OF BRAZIL ORIGIN FCL/FCL AS PER PURCHASE ORDER NO. M 11636 RUC: 5BR9135971120000000000000 0000937936 DUE: 25BR001431116-8 NCM: 32012000 DU-e: 25BR001431116-8	25,750.000 KGS	37.3600 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MAGU5351445	MO927083	25,750.000	3,810.000	37.3600	1000
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-13			
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP				
		B/L NO.	August	13	2025	
			MONTH	DAY	YEAR	